

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Vaudt for State Auditor		Committee ID 5104		Statutory Due Date	7/19/2006
				Adjusted Due Date	
				Filed Date	7/17/2006
				Received Date	
Status Filed	Committee Type State Auditor			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/9/2006	N/A	Victory Store.com	Campaign Merchandise	\$5,180.62
	Check #	5200 SW 30 St Davenport, IA 52802	frames-\$405.00, bumper magnets-\$1275.03, discount \$ 105.96	
7/13/2006	N/A	Click & Pledge	HQ Expenses	\$4.88
	Check #	2200 Kraft Dr Ste 1175 Blacksburg, VA 24060	Web contibution processing \$4.88	
7/13/2006	N/A	Granwehr, Bernardo	Postage, Shipping, Delivery	\$315.00
	Check #	2201 39th St Des Moines, IA 50310	Pstage #195.00, webhost expense \$120.00	
7/13/2006	N/A	Vaudt, David A	Office Holder Expenses	\$1,649.03
	Check #	1715 S 42nd St West Des Moines, IA 50265	3200 miles @\$.34 =\$1088, Parade candy \$489.03, P.O. Box rental \$72	

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Total Amount	\$7,149.53
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